

Work Order ID 72662

Thursday, August 04, 2011 10:41:40 AM



Page 1

Item ID: D4004-7

Accept



Setup Start



Revision ID:

Stop



Item Name: Hose Clip

Start Date: 8/4/2011 Start Qty: 12.00



Cust Item ID:

Required Date: 8/5/2011 Req'd Qty: 12.00



Customer:

Reference:

Approvals:

Process Plan:

Date: 11-08-24

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D4004

A

100

0.00



Purchasing

Memo

0.00

Purchasing

Issue P/O: 14624
Purchase part as per Dwg D4004
Part #: 1722A42
Possible Supplier: McMaster Carr
Material release note required

11-08-24
(12)

110

Receive & Inspect for Damage & Mat'l Certs 0.00



Packaging

Memo

0.00

Packaging

11/2/5 (20)

Work Order ID 72662

Thursday, August 04, 2011 10:41:40 AM



Page 2

Item ID: D4004-7

Accept



Setup Start



Revision ID:

Item Name: Hose Clip

Stop



Start Date: 8/4/2011 Start Qty: 12.00



Cust Item ID:

Required Date: 8/5/2011 Req'd Qty: 12.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00

Silosilos

counts

(x20)



QC

Memo

Quality Control

130

Identify as per dwg & Stock Location: *GA*

0.00



Packaging

Memo

Packaging

0.00

EB 11/08/09 (20)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

Quality Control

0.00

CK 11/08/09

11-08-9 (20)

Checklist Print

Thursday, August 04, 2011 10:41:38 AM

Page 1

Work Order ID: 72662

Parent Item: D4004-7

Parent Item Name: Hose Clip



Start Date: 8/4/2011

Required Date: 8/5/2011

Start Qty: 12.00

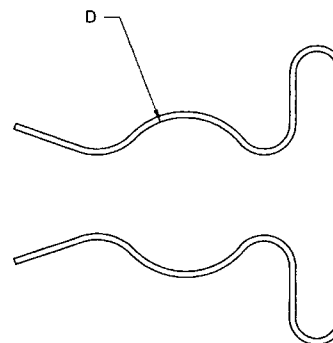
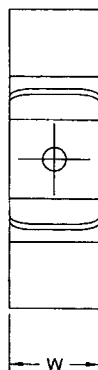
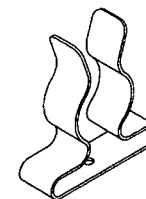
Required Qty: 12.00

Comments: IPP rev A 10.02.02 new issue Prelim EC verified by:DD IPP Rev:B
10.05.17 as per ECN10-562 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
1722A42 Holder		Purchased	No			100	Each	0.0000	1	12		8/4/11 (20)	

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4004-7	N3 REF JCA-M47-2-19

SPECIFICATION CONTROL DRAWING



w/o 72662

DART PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	FITS TUBE ϕ "D"	WIDTH "W"
D4004-7	MCMASTER-CARR	1722A42	NICKEL PLATED STEEL	0.31 - 0.75	0.38

D4004-X HOSE CLIP

RELEASED
2010-05-05
MD

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4004-X" USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.01 lbs

DESIGN		DART AEROSPACE LTD
DRAWN		HAWKESBURY, ONTARIO, CANADA
CHECKED		DRAWING NO. D4004 REV. A
MFG. APPR.		SHEET 8 OF 11
APPROVED		TITLE SIDE RESTRAINT SCALE NTS
DE APPR.		
DATE	10.02.10	

COPYRIGHT © 2010 BY DART AEROSPACE LTD
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS
NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT
WRITTEN PERMISSION FROM DART AEROSPACE LTD



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14624

Purchase Order Date 8/4/2011

PO Print Date 8/4/2011

Page Number 1 of 1

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name

Vendor Phone 330 995 5500

Vendor Fax 330 995 9600

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	1722A42	Holder	8/5/2011 Yes	12.00 Each	FedEx PI collect	\$0.6900 <i>0.71</i>	\$8.28
PO Total:							\$8.28

Change Nbr: 1

Change Date: 8/4/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

200 Aurora Industrial Parkway
Aurora OH 44202
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

McMaster-Carr Number
2107309-01

08/04/2011

Line	Description	Ordered	Shipped	INST
1	1722A42 Steel Tool Holder, Nickel-Plated, 5/16" to 3/4" Tool Diameter, 1-3/8" Projection, Packs of 10, Sold In Standard Packs of 10	2	2	1 - 687 - 01 04 - 95 A42 2 PK
	Unit Price:	\$7.60		
	Extended Price:	\$15.20		

8 u/oz/15

Charges for this shipment

Merchandise Amount:	\$15.20
Total:	\$15.20

EXP
INV
NAFTA

Sm
12x7x5

1 lb
1 line

FW1WBP14
08/04/2011
10:00/10:12
022
Cycle 23

1140101606891

